GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs. } \underline{\textbf{36,20,000}} \textbf{/- to } \underline{\textbf{EXCISE,HOD}} \textbf{ Orders - Issued.}$

FINANCE (EBS.VII) DEPARTMENT

G.O.Rt.No.: 14

Dated: 15-06-2014

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
 G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
 G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
 U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
 U.O.Note No.02/BG/A1/2014, dt. dt.11-06-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director <u>EXCISE,HOD</u> is hereby issued a Budget Release Order for an amount of Rs.36,20,000/-(Rupees <u>Thirty Six Lakhs Twenty Thousands</u>) Non -Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to A.P. Toddy Tappers Co-operative Finance Corporation Ltd., Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: concerned DDO Remarks:									
1	2039-00-800-00-05-310-311	V	7,98			7,98		7,98	
2	2039-00-800-00-05-310-312	V	1,52			1,52		1,52	
	ure of Drawal of Funds: LOC g Officer: concerned DDO s: 2039-00-001-00-03-270-271	V	2]		2	
3		V	4.00		••	4.00		-	•••
4	2039-00-001-00-03-270-272	V	1,00			1,00		1,00	••
Scheme Name: Exgratia payment to toddy tappers Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: concerned DDO Remarks:									
5	2039-00-800-00-04-310-312	V	25,68			25,68		25,68	
		Total	36,20			36,20	-	36,20	

The (REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT

EXCISE,HOD

The Director of Treasuries & Accounts

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General

 $The\ Reins (Budget\ Computers)$

The Fin (BG)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.